

Schedule B: Expenditures

Sch-B

Common Sense	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	10/19/2012
County: Hancock	Adjusted Due Date	
District: 0	Filed Date	10/19/2012 4:24:53 PM
Committee Code: 9798	Postmark Date	
Political Party: Not Available	Amendment Date	5/19/2014 12:05:32 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2012	Check # N/A	Bettendorf 4th of July Parade 2117 State St Bettendorf, IA 52722	Parade Candy	\$15.00
Parade fee.				
7/21/2012	Check # N/A	Menards 540 Village Green Dr SW Mason City, IA 50401	Campaign Signs	\$360.16
Materials for building signs.				
7/26/2012	Check # N/A	Menards 540 Village Green Dr SW Mason City, IA 50401	Campaign Signs	\$294.79
Material for building signs.				
7/26/2012	Check # N/A	Menards 540 Village Green Dr SW Mason City, IA 50401	Campaign Signs	\$157.71
Materials for building signs.				
8/6/2012	Check # N/A	Burlington Steamboat Parade 610 N 4th ST Burlington, IA 52601	Other Expenditure	\$10.00
Parade fee.				
8/15/2012	Check # N/A	Buckey's Express 1759 Madison Ave. Council Bluffs, IA 51503	Travel	\$100.00
Fuel for delivery of signs.				
8/15/2012	Check # N/A	Menards 540 Village Green Dr SW Mason City, IA 50401	Campaign Signs	\$3.61
Material for building signs.				
9/8/2012	Check # N/A	Casey's General Store 1706 Jeffrey's Dr. Osceola, IA 50213	Travel	\$70.71
Fuel and food for workers delivering signs.				
9/8/2012	Check # N/A	Cross Roads BP 2035 Mitchell Ave. Waterloo, IA 50702	Travel	\$31.64
Fuel for delivering signs.				

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9/8/2012	Check # N/A	Subway 4702 Morningside Ave Sioux City, IA 51106	Meals Reimbursement	\$15.52
Meal for workers delivering signs. The receipt does not include the city address or other info. I have included the store number in the address, which could have been in the Osceola area.				
9/15/2012	Check # N/A	Casey's General Store 1706 Jeffrey's Dr. Osceola, IA 50213	Travel	\$22.29
Fuel for delivering signs.				
9/15/2012	Check # N/A	Subway 4702 Morningside Ave Sioux City, IA 51106	Meals Reimbursement	\$15.94
Meal for workers delivering signs.				
9/22/2012	Check # N/A	Subway 4702 Morningside Ave Sioux City, IA 51106	Meals Reimbursement	\$12.31
Meal for workers delivering signs.				
9/22/2012	Check # N/A	Tom Thumb 1412 A Street Fort Dodge, IA 50501	Meals Reimbursement	\$11.74
Meal for workers delivering signs.				
10/4/2012	Check # N/A	Casey's General Store 1706 Jeffrey's Dr. Osceola, IA 50213	Travel	\$52.99
Fuel for delivering signs.				
10/4/2012	Check # N/A	Subway 4702 Morningside Ave Sioux City, IA 51106	Meals Reimbursement	\$6.15
Meal for worker delivering sign.				
10/6/2012	Check # N/A	Subway 4702 Morningside Ave Sioux City, IA 51106	Meals Reimbursement	\$15.62
Meal for workers delivering signs.				
10/13/2012	Check # N/A	Kum & Go 5800 Northglenn Drive Johnson, IA 50131	Travel	\$63.63
Fuel for delivering signs.				

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10/13/2012	Check # N/A	Perkins Resturant 2425 E. Euclid Ave. Des Moines, IA 50317	Meals Reimbursement	\$25.45
Meal for workers delivering signs.				

Total Amount	\$1,285.26
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